

EMIT- REVERSING TIME

P.O. BOX 1412
 KEMPTON PARK
 1620
 178/7 EP MALAN DRIVE
 POMONA
 KEMPTON PARK
 1619

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 Reg. No. : 2006/034476/07
 VAT No. : 4960233320

Tax Invoice



Client										Invoice Details					Banking Details					
Account No. : MOV001		Client VAT No. : 4260153871								Invoice No. : INA99681		Date : 28 February 2017			BANK ACCOUNT :			CHEQUES PAYABLE TO :		
Client Name : 1880 MOVE CC										Operator : Billy		STANDARD BANK			KINTRU TRUCK HIRE (PTY)					
Physical Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG													Acc. No. : 022792708			LTD				
												Branch Code : 016342			P.O. BOX 1412					
												GREENSTONE			KEMPTON PARK					
Waybill No.	Date	Sender Ref.	Receiver	From	To	Destination	Srv	Pcs	Act Kg	Chg Kg	Inv Value	Freight	Doc	Fuel	Other	F-Guard	Excl VAT	VAT	Total	
313777	27/02/2017		LE CREUSET SOMERSET WEST	JNB	CPT	SOMERSET WEST	DOD	1	41.0	41.0	0.00	72.98	0.00	8.69	0.00	0.00	81.67	11.43	93.10	
413357	18/02/2017		ISANDO DC	CPT	JNB	JOHANNESBUR G (JNB)	DOD	2	246.0	631.0	0.00	1,123.18	0.00	133.77	0.00	0.00	1 256.95	175.97	1,432.92	
433227	24/02/2017		CAPE MEDICAL DEPOT	JNB	CPT	GREEN POINT	DOD	231	3,696.0	4,213.0	0.00	6,951.45	0.00	827.92	0.00	0.00	7 779.37	1,089.11	8,868.48	
Waybills : 3								Sub Totals :		234	3,983.0	4,885.0	0.00	8,147.61	0.00	970.38	0.00	Excl. VAT : R 9 117.99		
																		VAT : R 1,276.51		
																		Incl. VAT : R 10 394.50		